



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION VII  
901 NORTH 5<sup>TH</sup> STREET  
KANSAS CITY, KANSAS 66101**

September 17, 2008

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.  
Spencer Fane Britt & Browne  
1400 Commerce Bank Building  
1000 Walnut Street  
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of April 1, 2007 through May 31, 2008. The EPA hereby requests payment in the amount of \$41,505.22.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Please annotate the check with the site name West Lake Landfill, site number 0714 OU02 and the bill number 2770826T074. A copy of the check and transmittal letter should be sent to:

Dan Wall  
Remedial Project Manager  
Superfund Division  
U.S. Environmental Protection Agency  
901 North 5th Street  
Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 4.34 percent per annum for the period October 1, 2007 through September 30, 2008. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

40334221



Superfund

EPA's Office of the Chief Financial Officer (OCFO) has revised the Agency's methodology for allocating indirect costs to Superfund sites. This was done to bring EPA into compliance with the Statement of Federal Financial Accounting Standards No. 4. The principal goal of the Standard is for Federal agencies to determine and report on the true costs of their programs and activities. Additional information on the methodology guidance is located at [www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm](http://www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm).

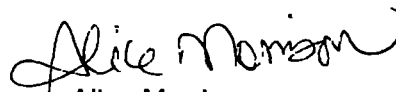
OCFO calculates indirect cost rates using the revised methodology for all fiscal years after 1989, and applies to billings issued after October 1, 2000. The revised methodology allocates indirect costs in proportion to all direct costs, whereas the old methodology used the number of Superfund staff hours charged to a site.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty days after they are billed.

If you have any questions you may contact Dan Wall at the above number, or call me at (913) 551-7387.

Sincerely,



Alice Morrison  
Accountant

Enclosure:  
SCORPIOS Report

cc: Tony Walker, Allied Waste Industries

bcc: Cheryle Micinski, CNSL ✓  
Dan Wall, SUPR  
Joe Poetter, Cincinnati  
Jim Colbert, SUPR

## Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$23,987.37</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$1,050.43</b>
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
MISSOURI DEPT. OF NATURAL RESOURCES (V99738105) .....	\$5,238.08
<b>EPA INDIRECT COSTS .....</b>	<b>\$11,229.34</b>
<b>Total Site Costs:</b>	<b>\$41,505.22</b>

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARTHOL, KEVIN J.	2007	25	15.75	689.25
	2008	01	6.00	268.50
			<u>21.75</u>	<u>\$957.75</u>
CACHO, JULIA A.	2008	15	4.50	171.05
SECRETARY(OA)		16	7.00	267.24
			<u>11.50</u>	<u>\$438.29</u>
EASLEY, DIANE M.	2008	05	0.50	29.55
ENVIRONMENTAL SCIENTIST (RPM)		07	1.00	59.09
		10	2.00	106.92
			<u>3.50</u>	<u>\$195.56</u>
JACKSON-SINGLETARY, ANTOINETTE L.	2008	03	0.50	22.72
MANAGEMENT & PROGRAM ANALYST		04	0.50	22.73
		13	0.25	11.68
			<u>1.25</u>	<u>\$57.13</u>
KRAFT, MAUREEN	2008	10	0.25	9.60
Secretary (Oa)		14	0.50	19.16
			<u>0.75</u>	<u>\$28.76</u>
MICINSKI, CHERYLE L.	2007	18	5.00	365.54
GENERAL ATTORNEY		19	6.50	472.26
		20	10.75	785.89
		21	6.00	438.12
		22	1.25	90.56
		23	5.25	383.80
		24	7.00	511.76
		25	2.00	146.22
		26	1.50	112.41
	2008	01	4.25	318.46
		02	4.25	318.45
		03	3.75	280.99
		04	8.00	599.47
		05	1.00	74.93
		06	1.25	93.69

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MICINSKI, CHERYLE L.	2008	07	0.25	18.74
		09	0.50	38.57
			<u>68.50</u>	<u>\$5,049.86</u>
MORRISON, ALICE V.	2007	18	0.25	10.67
VILLALPANDO, ALICE		21	1.25	53.40
ACCOUNTANT			<u>1.50</u>	<u>\$64.07</u>
REEVES, DIANA L.	2008	12	0.50	15.66
SECRETARY (OA)		13	4.00	125.34
		14	2.00	62.68
			<u>6.50</u>	<u>\$203.68</u>
SAMEK, PAMELA G.	2007	21	0.25	11.45
ENVIRONMENTAL PROTECTION SPECIALIST			<u>0.25</u>	<u>\$11.45</u>
SCHELLE, NANCY E.	2008	12	53.00	1,899.78
		13	4.25	152.34
			<u>57.25</u>	<u>\$2,052.12</u>
TAPIA, CECILIA M.	2008	01	1.75	150.14
SUPERVISORY PROGRAM MANAGER		09	5.25	506.36
			<u>7.00</u>	<u>\$656.50</u>
WALL, DANIEL R.	2007	18	3.00	177.56
ENVIRONMENTAL ENGINEER (RPM)		20	28.00	1,657.16
		21	9.00	532.65
		22	14.00	828.58
		23	25.00	1,479.61
		24	18.00	1,065.31
		25	5.00	295.93
		26	8.00	473.47
	2008	01	1.00	59.16
		02	8.00	473.48
		03	26.00	1,538.79
		04	12.00	710.21

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WALL, DANIEL R.	2008	05	16.00	946.94
		06	8.00	473.48
		08	8.00	487.34
		09	5.00	304.58
		10	11.00	670.09
		11	3.00	182.76
		12	5.00	304.58
		13	2.00	121.83
		14	3.00	182.76
		15	3.00	182.75
			<u>221.00</u>	<u>\$13,149.02</u>
WERST, JOLLEEN G.	2007	24	1.00	48.22
ENVIRONMENTAL PROTECTION SPECIALIST	2008	01	6.00	269.34
		16	17.00	805.62
			<u>24.00</u>	<u>\$1,123.18</u>
Total Regional Payroll Costs			<u><u>424.75</u></u>	<u><u>\$23,987.37</u></u>

## Regional Travel Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BANK ONE	00FMFB	ACHC07348	12/18/2007	187.70
				<u>\$187.70</u>
GUNN JR., REX E. SUPERVISORY PROGRAM MANAGER	00FJHF	ACHA07339	12/07/2007	346.88
				<u>\$346.88</u>
MICINSKI, CHERYLE L. GENERAL ATTORNEY	00FMFB	ACHA07348	12/18/2007	49.55
				<u>\$49.55</u>
PEDICINO, WILLIAM A. SUPERVISORY GEOLOGIST	00FL6Q	ACHA07339	12/07/2007	241.43
				<u>\$241.43</u>
WALL, DANIEL R. ENVIRONMENTAL ENGINEER (RPM)	00FKB6	ACHA07352	12/20/2007	224.87
				<u>\$224.87</u>
Total Regional Travel Costs				<u><u>\$1,050.43</u></u>



## Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: MISSOURI DEPT. OF NATURAL RESOURCES

SCA Number: V99738105

Project Officer(s): ANN KEENER

Dates of Service: From: 04/01/2007 To: 03/31/2009

Summary of Service:

Total Costs: \$5,238.08

---

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
446000987BV	11/05/2007	290,216.74	83112946509 11/05/2007	11,694.86
446000987BV	02/05/2008	32,902.79	80592946509 02/05/2008	4,029.49
446000987BV	05/02/2008	315,098.26	81332946509 05/02/2008	2,375.37
446000987BV	09/09/2008	-12,861.64	3308SV367 09/09/2008	-12,861.64
Total:				<u>\$5,238.08</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2007	10,629.82	37.09%	3,942.60
2008	19,646.06	37.09%	7,286.74
	<u>30,275.88</u>		
Total EPA Indirect Costs			<u>\$11,229.34</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARTHOL, KEVIN J.	2007	25	689.25	37.09%	255.64
			689.25		\$255.64
MICINSKI, CHERYLE L.	2007	18	365.54	37.09%	135.58
		19	472.26	37.09%	175.16
		20	785.89	37.09%	291.49
		21	438.12	37.09%	162.50
		22	90.56	37.09%	33.59
		23	383.80	37.09%	142.35
		24	511.76	37.09%	189.81
		25	146.22	37.09%	54.23
		26	112.41	37.09%	41.69
			3,306.56		\$1,226.40
MORRISON, ALICE V.	2007	18	10.67	37.09%	3.96
		21	53.40	37.09%	19.81
			64.07		\$23.77
SAMEK, PAMELA G.	2007	21	11.45	37.09%	4.25
			11.45		\$4.25
WALL, DANIEL R.	2007	18	177.56	37.09%	65.86
		20	1,657.16	37.09%	614.64
		21	532.65	37.09%	197.56
		22	828.58	37.09%	307.32
		23	1,479.61	37.09%	548.79
		24	1,065.31	37.09%	395.12
		25	295.93	37.09%	109.76

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, DANIEL R.	2007	26	473.47	37.09%	175.61
			6,510.27		\$2,414.66
WERST, JOLLEEN G.	2007	24	48.22	37.09%	17.88
			48.22		\$17.88
Total Fiscal Year 2007 Payroll Direct Costs:			10,629.82		\$3,942.60
Total Fiscal Year 2007:			10,629.82		\$3,942.60

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARTHOL, KEVIN J.	2008	01	268.50	37.09%	99.59
			268.50		\$99.59
CACHO, JULIA A.	2008	15	171.05	37.09%	63.44
		16	267.24	37.09%	99.12
			438.29		\$162.56
EASLEY, DIANE M.	2008	05	29.55	37.09%	10.96
		07	59.09	37.09%	21.92
		10	106.92	37.09%	39.66
			195.56		\$72.54
JACKSON-SINGLETARY, ANTOINETTE	2008	03	22.72	37.09%	8.43
		04	22.73	37.09%	8.43

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JACKSON-SINGLETERY, ANTOINETTE	2008	13	11.68	37.09%	4.33
			57.13		\$21.19
KRAFT, MAUREEN	2008	10	9.60	37.09%	3.56
		14	19.16	37.09%	7.11
			28.76		\$10.67
MICINSKI, CHERYLE L.	2008	01	318.46	37.09%	118.12
		02	318.45	37.09%	118.11
		03	280.99	37.09%	104.22
		04	599.47	37.09%	222.34
		05	74.93	37.09%	27.79
		06	93.69	37.09%	34.75
		07	18.74	37.09%	6.95
		09	38.57	37.09%	14.31
			1,743.30		\$646.59
REEVES, DIANA L.	2008	12	15.66	37.09%	5.81
		13	125.34	37.09%	46.49
		14	62.68	37.09%	23.25
			203.68		\$75.55
SCHELLE, NANCY E.	2008	12	1,899.78	37.09%	704.63
		13	152.34	37.09%	56.50
			2,052.12		\$761.13
TAPIA, CECILIA M.	2008	01	150.14	37.09%	55.69

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TAPIA, CECILIA M.	2008	09	506.36	37.09%	187.81
			656.50		\$243.50
WALL, DANIEL R.	2008	01	59.16	37.09%	21.94
		02	473.48	37.09%	175.61
		03	1,538.79	37.09%	570.74
		04	710.21	37.09%	263.42
		05	946.94	37.09%	351.22
		06	473.48	37.09%	175.61
		08	487.34	37.09%	180.75
		09	304.58	37.09%	112.97
		10	670.09	37.09%	248.54
		11	182.76	37.09%	67.79
		12	304.58	37.09%	112.97
		13	121.83	37.09%	45.19
		14	182.76	37.09%	67.79
		15	182.75	37.09%	67.78
			6,638.75		\$2,462.32
WERST, JOLLEEN G.	2008	01	269.34	37.09%	99.90
		16	805.62	37.09%	298.80
			1,074.96		\$398.70
Total Fiscal Year 2008 Payroll Direct Costs:			13,357.55		\$4,954.34

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BANK ONE	00FMFB	12/18/2007	187.70	37.09%	69.62
			187.70		\$69.62
GUNN JR., REX E.	00FJHF	12/07/2007	346.88	37.09%	128.65
			346.88		\$128.65
MICINSKI, CHERYLE L.	00FMFB	12/18/2007	49.55	37.09%	18.38
			49.55		\$18.38
PEDICINO, WILLIAM A.	00FL6Q	12/07/2007	241.43	37.09%	89.55
			241.43		\$89.55
WALL, DANIEL R.	00FKB6	12/20/2007	224.87	37.09%	83.40
			224.87		\$83.40
Total Fiscal Year 2008 Travel Direct Costs:			1,050.43		\$389.60

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V99738105	446000987BV	11/05/2007	11,694.86	0.00	37.09%	4,337.62
		02/05/2008	4,029.49	0.00	37.09%	1,494.54
		05/02/2008	1,728.13	0.00	37.09%	640.96
			647.24	0.00	37.09%	240.06

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

CRP# 121694

Costs April 1, 2007 through May 31, 2008

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V99738105	446000987BV	09/09/2008	-12,861.64	0.00	37.09%	-4,770.38
			5,238.08	0.00		\$1,942.80
Total Fiscal Year 2008 Other Direct Costs:			5,238.08	0.00		\$1,942.80
Total Fiscal Year 2008:			19,646.06			\$7,286.74
Total EPA Indirect Costs						\$11,229.34